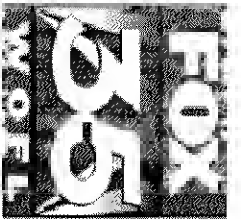


INVOICE



Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

Advertiser	B Nelson / FL / Senate-D	Invoice #	4051713-1
Product	SENATE RACE	Invoice Date	10/28/12
Estimate Number	475	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/08/12

Station	WOFL	Order #	4051713
Account Executive	Chris Johnson	Alt Order #	BILL NELSON FOR SEN
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/02/12 - 10/08/12

Billing Address:

Abar Hutton Media
 Attention: Accounts Payable
 6190 Grovedale CT
 Suite# 200
 Alexandria, VA 22310 2552

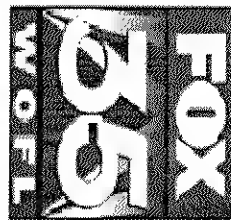
Billing Calendar	Broadcast	IDB #	TV12820
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOFL	Good Day 5a	530-6A								
		CANDIDATE DISCOUNT									
	WOFL			10/01/12 to 10/07/12	4x	-TWTF--					
	WOFL			Tu	10/02/12	:30	5:42 AM	BN12002H	\$405.00		2
	WOFL			W	10/03/12	:30	5:38 AM	BN12002H	\$405.00		1
	WOFL			Th	10/04/12	:30	5:58 AM	BN12002H	\$405.00		4
	WOFL			F	10/05/12	:30	5:43 AM	BN12001H	\$405.00		3
2	WOFL	Good Day 5a	530-6A								
		CANDIDATE DISCOUNT									
	WOFL			10/08/12 to 10/14/12	1x	M-----					
	WOFL			M	10/08/12	:30	5:58 AM	BN12001H	\$405.00		1
3	WOFL	Good Day 6a	630-7A								
		CANDIDATE DISCOUNT									
	WOFL			10/01/12 to 10/07/12	4x	-TWTF--					
	WOFL			Tu	10/02/12	:30	6:54 AM	BN12001H	\$450.00		1
	WOFL			W	10/03/12	:30	6:39 AM	BN12001H	\$450.00		3
	WOFL			Th	10/04/12	:30	6:41 AM	BN12001H	\$450.00		4
	WOFL			F	10/05/12	:30	6:53 AM	BN12002H	\$450.00		2
4	WOFL	Good Day 6a	630-7A								
		CANDIDATE DISCOUNT									
	WOFL			10/08/12 to 10/14/12	1x	M-----					
	WOFL			M	10/08/12	:30	6:39 AM	BN12002H	\$450.00		1
5	WOFL	Good Day 7a	7-730A								
		CANDIDATE DISCOUNT									
	WOFL			10/01/12 to 10/07/12	3x	-T-TF--					
	WOFL			Tu	10/02/12	:30	7:29 AM	BN12002H	\$765.00		2
	WOFL			Th	10/04/12	:30	7:23 AM	BN12002H	\$765.00		3
	WOFL			F	10/05/12	:30	7:28 AM	BN12001H	\$765.00		4
6	WOFL	Good Day 7a	7-730A								
		CANDIDATE DISCOUNT									

We warrant that the actual broadcast information shown on this invoice was taken from the program log

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Remit Address:
WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

INVOICE

Advertiser	B Nelson / FL / Senate-D
Product	SENATE RACE
Estimate Number	475

Invoice #	4051713-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4051713
Alt Order #	BILL NELSON FOR SEN
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Address:

Abar Hutton Media
Attention: Accounts Payable
6190 Grovedale CT
Suite# 200
Alexandria, VA 22310 2552

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

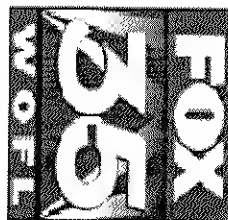
IDB #	TV12820
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WOFL	Good Day 7a	7-730A		10/08/12 to 10/14/12	1x	M-----				
	WOFL	CANDIDATE DISCOUNT		M	10/08/12	30	7:27 AM	BNI2001H	\$765.00		1
7	WOFL	Good Day 7a	730-8A		10/01/12 to 10/07/12	3x	-TW-F--				
	WOFL	CANDIDATE DISCOUNT		Tu	10/02/12	30	7:54 AM	BNI2001H	\$765.00		2
	WOFL			W	10/03/12	30	7:58 AM	BNI2002H	\$765.00		3
	WOFL			F	10/05/12	30	7:40 AM	BNI2002H	\$765.00		4
8	WOFL	Good Day 7a	730-8A		10/08/12 to 10/14/12	1x	M-----				
	WOFL	CANDIDATE DISCOUNT		M	10/08/12	30	7:57 AM	BNI2002H	\$765.00		1
9	WOFL	Good Day 8a	8-830A		10/01/12 to 10/07/12	2x	--W-F--				
	WOFL	CANDIDATE DISCOUNT		W	10/03/12	30	8:29 AM	BNI2001H	\$720.00		2
	WOFL			F	10/05/12	30	8:28 AM	BNI2001H	\$720.00		3
10	WOFL	Good Day 8a	8-830A		10/08/12 to 10/14/12	1x	M-----				
	WOFL	CANDIDATE DISCOUNT		M	10/08/12	30	8:29 AM	BNI2001H	\$720.00		1
11	WOFL	Good Day 9a	9-930A		10/01/12 to 10/07/12	4x	-TWTF--				
	WOFL	CANDIDATE DISCOUNT		Tu	10/02/12	30	9:23 AM	BNI2002H	\$360.00		2
	WOFL			W	10/03/12	30	9:22 AM	BNI2002H	\$360.00		4
	WOFL			Th	10/04/12	30	9:29 AM	BNI2002H	\$360.00		1
	WOFL			F	10/05/12	30	9:06 AM	BNI2002H	\$360.00		3

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Remit Address:
WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

INVOICE

Advertiser	B Nelson / FL / Senate-D
Product	SENATE RACE
Estimate Number	475

Invoice #	4051713-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4051713
Alt Order #	BILL NELSON FOR SEN
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Address:

Abar Hutton Media
Attention: Accounts Payable
6190 Grovedale CT
Suite# 200
Alexandria, VA 22310 2552

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12820
Advertiser Code	
Product Code	

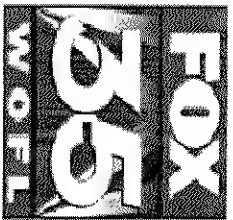
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WOFL	Good Day 9a	930-10A								
		CANDIDATE DISCOUNT									
	WOFL			10/01/12 to 10/07/12	3x	-TW-F--					
	WOFL			Tu	10/02/12	:30	9:58 AM	BN12001H	\$360.00		1
	WOFL			W	10/03/12	:30	9:55 AM	BN12001H	\$360.00		2
	WOFL			F	10/05/12	:30	9:59 AM	BN12001H	\$360.00		3
13	WOFL	WENDY WILLIAM	10a-11a								
		CANDIDATE DISCOUNT									
	WOFL			10/01/12 to 10/07/12	1x	----F--					
	WOFL			F	10/05/12	:30	10:53 AM	BN12002H	\$250.00		1
14	WOFL	JUDGE MATHIS	12p-1p								
		CANDIDATE DISCOUNT									
	WOFL			10/01/12 to 10/07/12	4x	-TWTF--					
	WOFL			Tu	10/02/12	:30	12:21 PM	BN12002H	\$250.00		3
	WOFL			W	10/03/12	:30	12:58 PM	BN12002H	\$250.00		1
	WOFL			Th	10/04/12	:30	12:46 PM	BN12001H	\$250.00		2
	WOFL			F	10/05/12	:30	12:31 PM	BN12001H	\$250.00		4
15	WOFL	JUDGE JOE BROWN	1p-2p								
		CANDIDATE DISCOUNT									
	WOFL			10/01/12 to 10/07/12	4x	-TWTF--					
	WOFL			Tu	10/02/12	:30	1:19 PM	BN12001H	\$250.00		2
	WOFL			W	10/03/12	:30	1:08 PM	BN12001H	\$250.00		3
	WOFL			Th	10/04/12	:30	1:56 PM	BN12002H	\$250.00		1
	WOFL			F	10/05/12	:30	1:28 PM	BN12002H	\$250.00		4
16	WOFL	PEOPLE COURT	2p-3p								
		CANDIDATE DISCOUNT									
	WOFL			10/01/12 to 10/07/12	4x	-TWTF--					
	WOFL			Tu	10/02/12	:30	2:28 PM	BN12002H	\$405.00		1
	WOFL			W	10/03/12	:30	2:50 PM	BN12002H	\$405.00		3
	WOFL			Th	10/04/12	:30	2:27 PM	BN12001H	\$405.00		4

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INVOICE



Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

Billing Address:

Abar Hutton Media
 Attention: Accounts Payable
 6190 Grovedale CT
 Suite# 200
 Alexandria, VA 22310 2552

Advertiser	B Nelson / FL / Senate-D
Product	SENATE RACE
Estimate Number	475

Invoice #	4051713-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4051713
Alt Order #	BILL NELSON FOR SEN
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

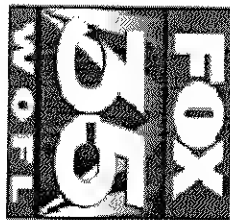
IDB #	TV12820
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	WOFL	PEOPLE COURT	2p-3p								
	WOFL	CANDIDATE DISCOUNT		F	10/05/12	:30	2:23 PM	BN12001H	\$405.00		2
17	WOFL	PEOPLE COURT	2p-3p								
	WOFL	CANDIDATE DISCOUNT			10/08/12 to 10/14/12	1x	M-----				
	WOFL	DR PHIL	3p-4p	M	10/08/12	:30	2:24 PM	BN12001H	\$405.00		1
18	WOFL	DR PHIL	3p-4p								
	WOFL	CANDIDATE DISCOUNT			10/01/12 to 10/07/12	4x	-TWTF--				
	WOFL			Tu	10/02/12	:30	3:14 PM	BN12001H	\$585.00		4
	WOFL			W	10/03/12	:30	3:29 PM	BN12001H	\$585.00		2
	WOFL			Th	10/04/12	:30	3:56 PM	BN12002H	\$585.00		1
	WOFL			F	10/05/12	:30	3:21 PM	BN12002H	\$585.00		3
19	WOFL	DR PHIL	3p-4p								
	WOFL	CANDIDATE DISCOUNT			10/08/12 to 10/14/12	1x	M-----				
	WOFL			M	10/08/12	:30	3:55 PM	BN12002H	\$585.00		1
20	WOFL	JUDGE JUDY	4p-5p								
	WOFL	CANDIDATE DISCOUNT			10/01/12 to 10/07/12	4x	-TWTF--				
	WOFL			Tu	10/02/12	:30	3:59 PM	BN12002H	\$720.00		3
	WOFL			W	10/03/12	:30	4:18 PM	BN12002H	\$720.00		2
	WOFL			Th	10/04/12	:30	4:30 PM	BN12001H	\$720.00		1
	WOFL			F	10/05/12	:30	4:24 PM	BN12001H	\$720.00		4
25	WOFL	JUDGE JUDY	4p-5p								
	WOFL	CANDIDATE DISCOUNT			10/08/12 to 10/14/12	1x	M-----				
	WOFL			M	10/08/12	:30	4:42 PM	BN12001H	\$720.00		1
30	WOFL	X FACTOR	8p-9p								

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Remit Address:
WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

INVOICE

Advertiser	B Nelson / FL / Senate-D
Product	SENATE RACE
Estimate Number	475

Invoice #	4051713-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4051713
Alt Order #	BILL NELSON FOR SEN
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Address:

Abar Hutton Media
Attention: Accounts Payable
6190 Grovedale CT
Suite# 200
Alexandria, VA 22310 2552

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

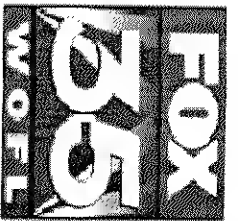
IDB #	TV12820
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
33	WOFL	Fox 35 10p News	10-1030P	10/01/12 to 10/07/12	1x	--W----					
	WOFL	CANDIDATE DISCOUNT		W	10/03/12	:30	8:00 PM	BN12001H	\$5,400.00		1
36	WOFL	Fox 35 10p News	10-11P	10/01/12 to 10/07/12	2x	-TWTF--					
	WOFL	CANDIDATE DISCOUNT		Tu	10/02/12	:30	10:31 PM	BN12001H	\$2,250.00		1
	WOFL			Th	10/04/12	:30	10:31 PM	BN12002H	\$2,250.00		4
40	WOFL	DISH NATION	12a-1230a	10/01/12 to 10/07/12	4x	-TWTF--					
	WOFL	CANDIDATE DISCOUNT		M	10/08/12	:30	10:52 PM	BN12002H	\$2,250.00		1
41	WOFL	DISH NATION	12a-1230a	10/01/12 to 10/07/12	4x	-TWTF--					
	WOFL	CANDIDATE DISCOUNT		Tu	10/02/12	:30	12:17 AM	BN12001H	\$160.00		1
	WOFL			W	10/03/12	:30	12:21 AM	BN12001H	\$160.00		4
	WOFL			Th	10/04/12	:30	12:28 AM	BN12002H	\$160.00		2
	WOFL			F	10/05/12	:30	12:29 AM	BN12001H	\$160.00		3
42	WOFL	SUN 9-10A	SUN 9-10A	10/08/12 to 10/14/12	1x	M-----					
	WOFL	CANDIDATE DISCOUNT		M	10/08/12	:30	12:29 AM	BN12002H	\$160.00		1
44	WOFL	Fox 35 6p News	630-7P	10/01/12 to 10/07/12	1x	-----S					
	WOFL	CANDIDATE DISCOUNT		Su	10/07/12	:30	9:39 AM	BN12002H	\$180.00		1

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WOFL
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INVOICE

Advertiser	B Nelson / FL / Senate-D
Product	SENATE RACE
Estimate Number	475

Invoice #	4051713-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4051713
Alt Order #	BILL NELSON FOR SEN
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Address:

Abar Hutton Media
Attention: Accounts Payable
6190 Grovedale CT
Suite# 200
Alexandria, VA 22310 2552

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

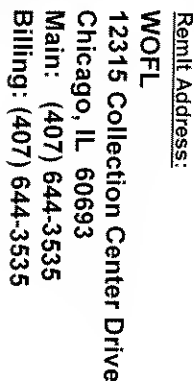
IDB #	TV12820
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
44	WOFL	Fox 35 6p News	630-7P								
	WOFL	CANDIDATE DISCOUNT		Su	10/07/12	:30	6:44 PM	BN12002H	\$990.00		1
45	WOFL	JUDGE JOE BROWN	1p-2p								
	WOFL	CANDIDATE DISCOUNT		M	10/08/12 to 10/14/12	1x	M-----				
	WOFL	Good Day 9a	9-930A								
	WOFL	CANDIDATE DISCOUNT		M	10/08/12	:30	9:22 AM	BN12002H	\$360.00		1
46	WOFL	Off Time Late News Sa	1030p-1a								
	WOFL	CANDIDATE DISCOUNT		M	10/08/12 to 10/14/12	1x	M-----				
	WOFL	JUDGE MATHIS	12p-1p								
	WOFL	CANDIDATE DISCOUNT		M	10/08/12	:30	12:36 PM	BN12001H	\$250.00		1
47	WOFL	Off Time Late News Sa	1030p-1a								
	WOFL	CANDIDATE DISCOUNT		M	10/08/12 to 10/14/12	1x	M-----				
	WOFL	JUDGE MATHIS	12p-1p								
	WOFL	CANDIDATE DISCOUNT		M	10/08/12	:30	12:36 PM	BN12001H	\$250.00		1
48	WOFL	Off Time Late News Sa	1030p-1a								
	WOFL	CANDIDATE DISCOUNT		M	10/08/12 to 10/14/12	1x	M-----				
	WOFL	JUDGE MATHIS	12p-1p								
	WOFL	CANDIDATE DISCOUNT		M	10/08/12	:30	12:36 PM	BN12001H	\$250.00		1
49	WOFL	Off Time Late News Sa	1030p-1a								
	WOFL	CANDIDATE DISCOUNT		M	10/08/12 to 10/14/12	1x	M-----				
	WOFL	JUDGE MATHIS	12p-1p								
	WOFL	CANDIDATE DISCOUNT		M	10/08/12	:30	12:36 PM	BN12001H	\$250.00		1
50	WOFL	Off Time Late News Sa	1030p-1a								
	WOFL	CANDIDATE DISCOUNT		M	10/08/12 to 10/14/12	1x	M-----				
	WOFL	JUDGE MATHIS	12p-1p								
	WOFL	CANDIDATE DISCOUNT		M	10/08/12	:30	12:36 PM	BN12001H	\$250.00		1

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Page 7 of 7

Invoice #	4051713-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Order #	4051713
Alt Order #	BILL NELSON FOR SEN
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Address:

Abar Hutton Media
Attention: Accounts Payable
6190 Grovedale CT
Suite# 200
Alexandria, VA 22310 2552

IDB #	TV12820
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

<u>Gross Total</u>	\$44,725.00
<u>Agency Commission</u>	\$6,708.75
<u>Net Amount Due</u>	\$38,016.25
	<u>Payment Terms 30 Days</u>

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